

TITLE: PLANT, PROPERTY AND EQUIPMENT
PROJECT: BOULDER CANYON PROJECT (7045)

REGION LC

SGL	PROJECT TYP/CAT	DESCRIPTION	PLANT	CONSTRUCTION IN PROGRESS	TOTAL
1711		LAND AND LAND RIGHTS			
	MP 17A	SETTLMNT LAND PURC/RESALE ACCT			
	LAND	BOULDER DAM PROJ	886,087.00	0.00	886,087.00
		TOTAL LAND AND LAND RIGHTS	886,087.00	0.00	886,087.00
1740		OTHER STRUCTURES & FACILITIES			
	MP 171	PLANT IN SERVICE			
2000		HOOVER DAM & APPURTANCES	88,288,507.77	0.00	88,288,507.77
2001		EXHIBIT BUILDING AND AUTO SHELTER	490,352.54	0.00	490,352.54
2002		GENERAL SERVICE EQUIPMENT	1,005,921.24	0.00	1,005,921.24
2003		OFFICES, WAREHOUSE & SHOPS	958,622.72	0.00	958,622.72
2004		ROADS, HIGHWAYS & RAILROADS	2,399,638.13	0.00	2,399,638.13
2006		AZ-NV SPILLWAYS-MODS/REPAIRS	11,624,652.26	0.00	11,624,652.26
2300		VISITOR CENTER	124,874,678.59	0.00	124,874,678.59
		TOTAL PLANT IN SERVICE	229,642,373.25	0.00	229,642,373.25
1740		OTHER STRUCTURES & FACILITIES			
	P 171	PLANT IN SERVICE			
2500		UPRATING	135,852,569.49	0.00	135,852,569.49
		TOTAL PLANT IN SERVICE	135,852,569.49	0.00	135,852,569.49
		TOTAL OTHER STRUC. & FAC.	365,494,942.74	0.00	365,494,942.74
1749		ACCUM DEPR - OTHER STRUCT			
	MP 174	PLANT ABANDONED/RETIRED			
1749		ACCUMULATED DEPRECIATION	(131,296,296.41)	0.00	(131,296,296.41)
		TOTAL ACCUM DEPR - OTHER STRUCT	(131,296,296.41)	0.00	(131,296,296.41)
1750		EQUIPMENT			
	P 17X	CAPITALIZED MOVABLE EQUIPMENT			
4300		CAPITALIZED EQUIPMENT	1,514,994.55	0.00	1,514,994.55
		TOTAL CAPITALIZED MOVABLE EQUIP.	1,514,994.55	0.00	1,514,994.55

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1759		ACCUM. DEPRECIATION - EQUIPMENT			
	MP 17Y	ACCUM. DEPRECIATION - EQUIP.			
175A		ACCUM. DEPR. - REF. 70454300	(982,894.38)	0.00	(982,894.38)
		TOTAL ACCUMULATED DEPR - EQUIP	(982,894.38)	0.00	(982,894.38)
1890		OTHER FIXED ASSETS			
	MP 18A	OTHER PHYSICAL PROPERTY			
		OTHER PHYSICAL PLANT	2,310,197.47	0.00	2,310,197.47
		TOTAL OTHER PHYSICAL PROPERTY	2,310,197.47	0.00	2,310,197.47
		TOTAL PLANT, PROPERTY AND EQUIPMENT	237,927,030.97	0.00	237,927,030.97

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SUMMARY					
1711		LAND AND LAND RIGHTS			
	MP 17A	SETTLMNT LAND PURC/RESALE ACCT	886,087.00	0.00	886,087.00
		TOTAL LAND AND LAND RIGHTS	886,087.00	0.00	886,087.00
1740		OTHER STRUCTURES & FACILITIES			
	MP 171	PLANT IN SERVICE	229,642,373.25	0.00	229,642,373.25
	P 171	PLANT IN SERVICE	135,852,569.49	0.00	135,852,569.49
		TOTAL OTHER STRUCTURES AND FACILITIES	365,494,942.74	0.00	365,494,942.74
1749		ACCUM DEPR - OTHER STRUCT			
	MP 174	PLANT ABANDONED/RETIRED	(131,296,296.41)	0.00	(131,296,296.41)
		TOTAL ACCUM DEPR - OTHER STRUCT	(131,296,296.41)	0.00	(131,296,296.41)
1750		EQUIPMENT			
	P 17X	CAPITALIZED MOVABLE EQUIPMENT	1,514,994.55	0.00	1,514,994.55
		TOTAL CAPITALIZED MOVABLE EQUIPMENT	1,514,994.55	0.00	1,514,994.55
1759		ACCUM. DEPRECIATION - EQUIPMENT			
	MP 17Y	ACCUM. DEPRECIATION - EQUIP.	(982,894.38)	0.00	(982,894.38)
		TOTAL ACCUMULATED DEPR - EQUIP	(982,894.38)	0.00	(982,894.38)

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1890		OTHER FIXED ASSETS			
	MP 18A	OTHER PHYSICAL PROPERTY	2,310,197.47	0.00	2,310,197.47
		TOTAL OTHER PHYSICAL PROPERTY	2,310,197.47	0.00	2,310,197.47
		TOTAL PLANT, PROPERTY AND EQUIPMENT	237,927,030.97	0.00	237,927,030.97